Purchase Order Receipt Listing

Thursday, May 18, 2017 3:12:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36206 Receipt Dates from 5/10/2017 to 5/10/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$386.39	\$130.88	80.00		137.2000	0.0000	0.0000
MRB Qty/ MRB Reject Qty	0 0	0 0	0 0		antity:	U/M):	antity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:
Cost Per Unit/ Recv Value	\$3.11	\$10.91	\$0.00			Total	
Recv Qty (PO U/M)	124,2000	12.0000	1.0000	Des Co.			
Recv Date/ Recv Emp	5/10/2017 PLOU01	5/10/2017 PLOU01	5/10/2017 PLOU01				
Required Date Required Qty	5/19/2017	5/19/2017	5/19/2017				
Reference/ PO U/M / Description/ Stock U/M Cert Std	<b>ET002 Metaux Solutions</b> M304B0.250x0.500 f 304 BAR .250 x .500 f	M4130NR0.375 37-Of 4130 steel RD bar f .375" m137512	71401-45 Procurement Quality Clauses	12			
Project ID Reference/ Description Cert Std	VC-MKT002 M304B0.2: 304 BAR.7	M4130NF 4130 steel .375" m137512	71401-45 PROCUREI QUALITY CLAUSES	m137512			
Line P Nbr/ Insp Req	dor Name 1 No	N N	4 N				
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO36206 1 CAD No						

\$517.27

Total Receipt Value:

Total Balance Due Quantity:

---

METAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST

LONGUEUIL, QUEBEC

J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Ship To

Shipping Order

Order

Ship

Reference

Same

: 125310

: 36206

: PICK UP / PICK UP

Tel.: 1 613 632-3336

11/05/2017

 Item No.
 Description
 Qty
 Qty. Deliver
 B/O Qty

 \*\*\*\*\*\*\*\* FACTURER E-MAIL \*\*\*\*\*\*\*\* SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N

 SF14124HR
 304 STAIN FLA .25" X .500" HR
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2
 124.2

SHIP JOURNEY COLLECT JP

HT;183052

SUT-5-18

Shipping Package No		A	Ref. :	
Terchandise 1				



2625, Boul. Jacques-Cartier Est Longueuil (Québec) J4N 1L7

<u>info@metauxsolutions.com</u> T 450 641-3330 Ext: 1-800-967-2003

## CERTIFICAT D'ANALYSE

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Canada

18 Novembre 2016

Description: 4 3/8 RD X 12 R/L HEAT: 183052	130 CF NO	RM AQ BAR		Line Tota	l: 12 LB					
Specifications: MIL S 6758 B AMS 6370 N, ASTM A304 11 ASTM A29/A29M 121 EN 10204 3.1 04 ASTM E10 15 ASTM E381 06	E1	ASTM A322 13 ASTM A331 95 ASTM A255 10	3 5 00	ASTM A MIC 20 ASTM B	A108 13 A751 14	A 13				
		CHEMICA	L ANALYSIS	,	***************************************					
C MN 0.29 0.46	SI 0.25	P 0.012	S 0.003	CR 0,85	NI 0.13	MO 0.16				
CU AL 0.16 0.004										
RCPT: R877203			COUNTRY	OF ORIGIN	: SPAIN					
***************************************	MECHANICAL PROPERTIES									
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA						

Description: 4130 CF NORM AQ BAR AMS 6348 3/8 RD X 12' R/L Line Total: 12 LB HEAT: ITEM: 507780 END-QUENCH HARDENABILITY (JOMINY - RC) 

GRAIN SIZE :7 -

#### CLEANLINESS

		A		В		C		ת	
	THIN	THICK MAX	THIN MAX	THICK MAX	THIN MAX	THICK MAX	THIN MAX	THICK MAX	
e45	0.5	0.0	1.0	0.0	0.0	0.0	0.5	0.0	

STRAND CAST REDUCTION RATIO 305.89999 TO 1 VACUUM DEGASSED MATERIAL IS FREE FROM MERCURY CONTAMINATION NO WELD REPAIR PERFORMED ON MATERIAL

DECARB: OK MACRO: OK MICRO1: OK AMS NO:0000

SEVERITY:0.1 FREQUENCY:0.1

ITEM: 1X 12'

REF: 34360

	7
	1
-	-

•
JS*
,,,

DIN EN ISO 9001:2008

TUV CERT No. 01 100 030458

Abhahmapritzeugnis/Mill Test Certficate/Certif. de Qualidade

EN 10204:2004 / 3.1

No.: / Nr.: /Nr.: 0000119911

Unsure Innere Verwelsung /Our Int. Ref/ N/ ref Int

Datum / Date / Data

5600031591 000040

26.09:2016

And Adam Ville

er i Casale Vie

#### Normen / Standards / Normas

TYPE 304/UNS \$30400 and TYPE 304L/UNS \$30403 acc. to ASTM A479/A479M-18, A276/A276M-16a, SAE-AMS-QQ-S 763D, AMS5639H. AMS55472, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-16a F304/304L, A193/A183M-16 CL.1Gr.88, ASTM A314-15, ASTM A320/A320M-15a, DOD-F24689/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL.1Gr.B8, ASTM A262-15 Practice E, grain size as per ASTM E112, NACE MR 0175, Mercury free statement, not weld repair statement, contents of N. Co. Mo and Cu., in hot rolled, solution

annealed, pickled, straightened execution as per ASTM A484/A484M-16 Kunde / Customer / Cliente

\$ 62 Ber .

Endgültiger Kunde / Final Customer / Cliente Final

C105024.01 C105024 Bestell Nr./Order Nr./ Enc. Nr. Bestell NrJ Order NrJ Enc.Nr. Produktgruppe Product Group / Grupo Produto Bunde / Bundle / Atados Gewicht / Weight / Peso AISI 304/L FLAT 1/4 X 1/2" 1.059 lb Werkstoff-Nr. Werkstoff-Normbezeichnung / Material standard grade / Norma do material Material no 1.4307 6- 11-32 X 2 CrNi 18-9 Beschreibung / Description / Descrição acordinated for the contract

Stainless steel that bars, hot rolled, solution ennealed, straightened, pickled. US DRAR 252, 225-7009: MELT SOURCE: United Kingdom / MFG: Portugal.

Tach Lang.	Y	\$0											161.	<u> </u>
Strane Losh Mr			Cher	nische An	alyse l	n % / Che	mical	omposit	ion In	%/ Anall	se quir	nica em %		4
55900658	C	0.030	Si	0.228	Mn	1.830	P	0.030	S	0.026	Cr	18.100	Ni	8.100
EAF+AOD	Мо	0.430	Co	0.205	Cu	0.298	N	0.084	Ti	0.003	Nb	0.021	Al	0.006

1 3/1 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ASTM E399	ASTM A370								
Proben Nr. Yest no.	Kerbschlagerbeit Impact Test Resillende	Streckgrenze Yield point Tenseu ilmite	Dehngrenze 1% point Limite de extensão	Zugfestigkeit Tensile svengti Tensão de rotura	Dohnung : Elongation Alongamento :		Einschnürung Reduction of assa Coef, Estrição			
Amostra no.	(Charpy V)	Rp 0,2 %	Rp 1,0%	Rm	A5	( 40 m	yr . Z.,			
STORY'S SERVICE T	[1]	[Ksi]	[Ksi]	[Kai]	[%]	[%]	[%]			
4032619.01.01	*.9	47.1	54.5	93.5	56.1	59.3	72.9			
	. 7,63.									
The Decomposition of						e				

The state of the s			Sec. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
SEAL CONTRACTOR CONTRACTOR	97 -		ST
Visualit Kontrolle (X) Visual Inspection Inspectatoristal Ok	ASTM E10  Harte 11  Hardness Durezo [HE	ASTM A262 Practice E  Komosionale extrandigited:  K Tesu  Corrosto Intercriatajima Ok	Witmetishandlung Heat treatment Tratamento térrolco
ASTM A484  Mankontrolle  Dimensional argonation  Inspecial argonational  Ok	ASTM E112 Komgrösse Grain size Tamanho de grão	Werksachverständiger Quality Control Representative Inspector da Qualityade	Annewled Queriched 1900 °F (1050 °C)  (water quenched)
Verweichskingspillung Teid of identify Teste de identificação OK	Macrographic test	Nuno Sílva (n. NS)	(7.1 (7.1 (7.1
	segregation defects.	Ok Bolling	haus Steel, SA

Bemerkungen / Remarks / Observações

Country of origin; Portugal. No weld repair done. Material is free of mercury and radiation contamination.

Hlermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht

We confirm that this material meets the specification according ... the mentioned standards.

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

Constitution of

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M300		2011	50 K.500	Р	O / BATCH NO.	p036206/M13751
MATERIAL CERT REC'D:  QUANTITY RECEIVED: // ) Y  QUANTITY INSPECTED: QUANTITY REJECTED:	y	9		THICKNE SHEET S	ESS ORDERED ESS RECEIVED IZE ORDERED IZE RECEIVED	1//
DESCRIPTION	(Cr	CR neck (N)		C	COMMENTS	
SURFACE DAMAGE	Y	M				
CORRECT FINISH	P	N			W	
CORROSION	Y	N				,
CORRECT GRAIN DIRECTION	0	N				
CORRECT MATERIAL PER M-DRAWING	Y	N	Astm.	A276		
CORRECT THICKNESS	(A)	N				
PHOTO REQUIRED	Υ	W				
CORRECT REF # TO LINK CERT	A	N	##	690065	8	
CORRECT MATERIAL IDENTFICATION	-	N				
CORRECT M# ON THE MATERIAL	(A)	N				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N				000
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(2)				
CLIT CAMPLE DIFO	- 0-		EDIAL AND			
CUT SAMPLE PIECE					HARDNESS C	CHECK.
		KEUC	ORD RESULT	HRB	DUR A	DUDD
TYPE OF MATERIAL			TING	IND	DURA	DUR D
SIZE OF TEST SAMPLE		1				
HARDNESS / DUROMETER REA	DIN	g				
	- 20		located in the	Quality Office		
OC 19 INSPECTION		Transfer and	No. of Control of Control			
QC 18 INSPECTION				E	NGINEERING	SIGNOFF (if required)
INSPECTED BY: OB				SIGNED	OFF BY:	
DATE: MAY 1 9	2017				DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M4/30 DATE: MAY				Р	O / BATCH NO.	po3620	<u>00/M13</u> 7512
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 11  QUANTITY INSPECTED: 11	3	es		THICKNE SHEET S	ESS ORDERED ESS RECEIVED IZE ORDERED IZE RECEIVED	.37	<sup>2</sup> 5
	l Ni	CR	T				
DESCRIPTION	(CI	neck (N)		C	COMMENTS		
SURFACE DAMAGE		(N)					
CORRECT FINISH	(Y)	N	1	<del></del>			
CORROSION	Y	(AP					
CORRECT GRAIN DIRECTION	8	N					
CORRECT MATERIAL PER M-DRAWING	V	N	Ams 63	UV			
CORRECT THICKNESS	8	N	17 063	10			
PHOTO REQUIRED	Y	(A)					
CORRECT REF # TO LINK CERT	(Y)	N	WHI	×2-C5			
CORRECT MATERIAL IDENTFICATION	-	N	014	83052			
CORRECT M# ON THE MATERIAL	Y	N			-		
DOES THIS MATERIAL REQUIRE	(1)	IN					
ENGINEERING SIGN OFF	Υ	N					
DOES THIS REQUIRE AN		UV					
EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIECE	OF		TERIAL AND	DREEODM A I	HARDNESS C	LIEOK	
33. 3 22.1 1232			ORD RESULT		HANDINESS C	HECK.	
			HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL						DOND	
SIZE OF TEST SAMPLE		ı					1
HARDNESS / DUROMETER REA	DIN	3					1 1
	te	sters	located in the C	uality Office			
QC 18 INSPECTION				El	NGINEERING	SIGNOFF (if	required)
INSPECTED BY: CB		-		SIGNED	OFF BY:		
DATE: MAY 1 9 20	17				DATE:	8	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



**METAUX SOLUTIONS** 

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36206

Purchase Order Date 5/5/2017 10:58:05 AM PO Print Date 5/5/2017

Page Number 1 of 2

Order From:

CA

VC-MET002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

800 558 8858

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

**Ship To Contact** 

Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Journey Freight collect

**FOB** 

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD Req Qty/ Unit of Measure		Extended Price	
	Line Comments Delivery Comments		Promise Date	Weasure			
1	M304B0.250x0.500	304 BAR .250 x .500	5/10/2017 Yes	120.00 f	\$4.25	\$510.00	
	MATERIAL: AISI 304/316 SS AS PER ASTM A276 OR AST		5/10/2017	10/	4.0.		

NOTE: AISI 303 NOT ACCEPTABLE

100

4130 steel RD bar .375"

5/10/2017

12.00

SPH 55-18

M4130NR0.375

Yes

5/10/2017

f

\$14.90 \$178.80

MATERIAL: AS PER AISI 4130N ROUND BAR PER

MIL-S-6758 OR AMS 6348/6370/6528

Line Total:

\$178.80

\$510.00

PO Instructions: BID 22826

Note:



METAUX SOLUTIONS

LONGUEUIL, QC J4N 1L7

2625 BOUL JACQUES-CARTIIER EST

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO36206

Purchase Order Date 5/5/2017 10:58:05 AM PO Print Date 5/5/2017

Page Number 2 of 2

Order From:

CA

VC-MET002

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

800 558 8858

**Ship To Contact** 

**Ship To Phone** 

Ship Via:

Journey Freight collect

**Ship Acct:** 

71401-45

**PROCUREMENT** 

**QUALITY CLAUSES** 

/5/10/2017

No

5/10/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

Buyer

Chantal Lavoie

10127-2607

**Customer POID** 

Customer Tax #

Net 30

Terms Currency

CAD

**FOB** 

Destination-Collect

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$688.80

PO Instructions: BID 22826

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

**Change Date:** 

5/5/2017